



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Martin PERMIT NO.: SLAS-59-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/31/2013 **Date of Last Inspection:** 11/16/2012

FACILITY NAME AND ADDRESS:

Russ Ayers
Bennie A. Moore Septic Tank Service Inc.
4294 US Hwy 17 South
Williamston, NC 27892

GPS COORDINATES:

N: 35.79046

W: -77.09433

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: *Russ Ayers*
Telephone: *252-792-5978*
Email address: *bmoore4294@aol.com*
Fax: *252-792-1074*

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS: *Chester Cobb*

STATUS OF PERMIT: *Active*

EXPIRES: *4/16/2015*

PURPOSE OF SITE VISIT: *Routine*

STATUS OF PAST NOTED VIOLATIONS:

No violations noted from the previous inspection conducted on 11/16/12.

OBSERVED VIOLATIONS:

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Signage present along access path to site.
2. Access path is well maintained.
3. Field markers present.
4. All septage discharges appeared to be within the permitted boundaries of the fields. Fields 5 and 7 currently receiving applications.
5. No spot dumps or thick applications noted.
6. Fields 1 and 2 had been sprayed for weeds. Fields 3 and 4 had recently been cut. The fescue in Field 4 was cut pretty low (around 2 inches in height). This low cutting height might add more stress to the fescue.
7. No application at time of inspection. pH not checked.
8. No objectionable odors noticed.
9. No issues noticed with setbacks.
10. Records not checked.
11. No violations noticed today.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

Regional Representative

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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